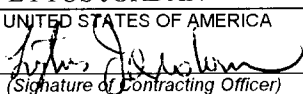


# CONTRACT FILES

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE See Block #2		PAGE OF PAGES 1 of 4													
2. AMENDMENT/MODIFICATION NO. F33657-95-D-2966 001402		3. EFFECTIVE DATE <b>DEC 23 1998</b> FA8622		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)													
6. ISSUED BY ASC/CDS CODE USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STEPHEN J. SMITH 937 255 7003 X4647		7. ADMINISTERED BY (If other than Item 6) DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299		CODE		S2404A													
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MAILING DATE MANAGEMENT CONSULTING & RES 1505 FARM CREDIT DR MC LEAN VA 22102 <b>DEC 23 1998</b>				(X)		9A. AMENDMENT OF SOLICITATION NO.													
				( )		9B. DATED (SEE ITEM 11)													
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2													
				( )		10B. DATED (SEE ITEM 13) 15 JUN 1998													
CODE 5R191		FACILITY CODE																	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>																			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.																			
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.																			
12. ACCOUNTING AND APPROPRIATION DATA (If required)																			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; text-align: center;">(X)</td> <td style="width: 5%; text-align: center;">X</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (SEE BLOCK 14 BELOW) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.</td> </tr> <tr> <td></td> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								(X)	X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (SEE BLOCK 14 BELOW) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.			B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			D. OTHER (Specify type of modification and authority)
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		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:																	
		D. OTHER (Specify type of modification and authority)																	
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  BLOCK 14- AF FAR SUP 5352.232-9305 "LIMITATION OF GOVERNMENTS OBLIGATION- TIME AND MATERIALS"  SUBJECT: Incremental Funding and Administrative Change CHANGE IN PRICE: None. CHANGE IN OBLIGATION: \$17,000.00 (INCREASE)  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																			
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)															
				LYTUS JORDAN															
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED													
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		98 DEC 16													

- 1. In accordance with AFMC FAR Sup 5352.232-9305 "Limitation of Gov'ts Obligation- Time and Materials" and contractor's letter dated 98 Dec 09, Order 0014 is hereby amended to increase the obligated amount by \$17,000.00 from \$48,404.00 to \$65,404.00 with no change in order amount. The amount remaining to be funded is \$46,126.68.
- 2. Administrative Change- SubCLIN 000102 is hereby established with "ACRN AA" from original Task Order. In addition, the descriptive data(Paragraph B) under CLIN 0001 of Modification 001401 is hereby changed to:

Item No.	ACRN	Amount
000101	AB	\$13,700.00
000102	AA	\$34,704.00

- 3. SECTION H  
  
In accordance with AFMC FAR Sup 5352.232-9305 "Limitation of Gov'ts Obligation-Time and Materials", the ceiling price of this order for CLINs 0001 and 0002 is \$107,344.08 of which \$65,404.00 has been obligated.
- 4. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

ITEM	SUPPLIES OR SERVICES	Qty\	Unit Price
		Purch Unit	Total Item Amount
0001	SUPPLIES	+0	\$107,344.08
		LO	+\$0.00

new total quantity: 1  
new total item amount: \$107,344.08

Sec. Class: U  
noun: SPECIALIZED  
acrn: 9                      nsn: N  
contract type: Y - TIME AND MATERIALS

inspection:            DESTINATION  
acceptance:           DESTINATION  
fob:                     DESTINATION

descriptive data:  
    A. The contractor shall provide "SPECIAL OPERATIONS FORCES  
    PROGRAM OFFICE SCHEDULE MANAGEMENT AND ANALYSIS  
    SUPPORT FOR THE TSSAM LITIGATION SUPPORT MISSION" in  
    accordance with the SOW dated 98 June 08.  
  
    B. Payment provisions are shown below:  
  
    Item No.                      ACRN                      Amount  
    000101                      AB                      \$30,700.00  
    000102                      AA                      \$34,704.00  
                                    Total                      \$65,404.00  
  
    C. This CLIN is incrementally funded in the amount of \$17,000.00  
    which covers the performance through 99 Feb 15.

000101	SUPPLIES
noun:	FUNDING INFO ONLY
acrn: AB	+\$17,000.00

descriptive data:  
    Funding of ACRN AB is increased by \$17,000.00 from  
    \$13,700.00 to \$30,700.00.

000102	SUPPLIES
noun:	FUNDING INFO ONLY
acrn: AA	+\$34,704.00

ACRN	Appropriation / Lmt Subhead / Supplemental Accounting Data							Obligation Amount		
AA	57	83400	308	4720	340000	040000	592IA 72806F	503000	F03000	+0.00
	funding breakdown:		On Clin 000102: +\$34,704.00							
	descriptive data:									

AB	57	93400	309	4720	340000	040000	592IA 72806F	503000	F03000	+\$17,000.00
funding breakdown:			On Clin 000101:		+\$17,000.00					
pr/mipr data:			GVJFA99720003-1		\$17,000.00					
descriptive data:										

MOD	PRICE CHANGE	CUM PRICE	OBLIGATION CHANGE	CUM OBLIGATION
BASIC	\$111,530.68	\$111,530.68	\$48,404.00	\$48,404.00
001402	\$0.00	\$111,530.68	\$17,000.00	\$65,404.00